

United States Bankruptcy Court
Southern District of MississippiIn re:
Warehouse 86, LLC
DebtorCase No. 08-03423-ee
Chapter 7

CERTIFICATE OF NOTICE

District/off: 0538-3

User: ksimmmons
Form ID: pdf012Page 1 of 2
Total Noticed: 1

Date Rcvd: Feb 06, 2012

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on
Feb 08, 2012.

db +Warehouse 86, LLC, P O Box 16692, Jackson, MS 39236-6692

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

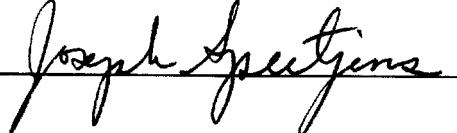
Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Feb 08, 2012

Signature:



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The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on February 6, 2012 at the address(es) listed below:

Andrew R. Wilson on behalf of Plaintiff RadioShack Corporation and SCK, Inc. f/k/a SC Kiosks, Inc. awilson@blswlaw.com
 Christopher R. Maddux on behalf of Debtor Warehouse 86, LLC chris.maddux@butlersnow.com, vj.money@butlersnow.com;velvet.johnson@butlersnow.com;ecf.notices@butlersnow.com
 Gill Geldreich on behalf of Creditor Tennessee Dept of Revenue agbankcal@ag.tn.gov, gill.geldreich@ag.tn.gov
 Heather S. Deaton on behalf of Creditor Mississippi State Tax Commission, Legal Division Heather.Deaton@dor.ms.gov
 J. Walter Newman on behalf of Interested Party SellerTech LLC wnewman95@msn.com, stacyplee@mac.com
 James A. McCullough on behalf of Creditor Overstock.com, Inc. jmccullough@brunini.com, rpeden@brunini.com
 John A. Crawford on behalf of Debtor Warehouse 86, LLC jack.crawford@butlersnow.com, felicia.wilson@butlersnow.com;ecf.notices@butlersnow.com
 Kimberly R. Lentz 7trustee@cableone.net, klenetz@ecf.epiqsystems.com
 Kimberly R. Lentz on behalf of Trustee Kimberly Lentz lentzlittle@bellsouth.net
 Larry Spencer on behalf of Creditor Fifth Third Bank lspencerlawyer@aol.com
 Marcus M. Wilson on behalf of Counter-Defendant RadioShack Corporation and SCK, Inc. f/k/a SC Kiosks, Inc. mwilson@blswlaw.com, sdaniels@blswlaw.com
 Michael Scott Jones on behalf of Respondent Industrial Developments International, Inc. scott.jones@arlaw.com, wendy.hood@arlaw.com
 Richard A. Montague on behalf of Creditor Stuart Irby rmontague@wells Moore.com, gclark@wells Moore.com;hederman@wells Moore.com
 Robert M. Frey on behalf of Counter-Claimant Warehouse 86, LLC bob.frey@butlersnow.com, tammy.brun@butlersnow.com;ecf.notices@butlersnow.com
 Ronald H. McAlpin on behalf of U.S. Trustee United States Trustee ronald.mcalpin@usdoj.gov
 Stephen W. Rosenblatt on behalf of Accountant Paul Calhoun Steve.Rosenblatt@butlersnow.com, velvet.johnson@butlersnow.com;VJ.Money@butlersnow.com;ecf.notices@butlersnow.com
 United States Trustee USTPRegion05.JA.ECF@usdoj.gov
 William E. Manhein on behalf of Interested Party Tokio Marine and Nichido Fire Ins. Co., Ltd. treymanhein@comcast.net
 William J. Little on behalf of Attorney Kimberly Lentz littlewj@bellsouth.net, llpa100@bellsouth.net
 William Lee Watt on behalf of Counter-Defendant RadioShack Corporation and SCK, Inc. f/k/a SC Kiosks, Inc. lwatt@blswlaw.com

TOTAL: 20

**UNITED STATES BANKRUPTCY COURT
IN THE SOUTHERN DISTRICT OF MISSISSIPPI
JACKSON**

**In re:
WAREHOUSE 86, LLC**

Case No. 08-03423-EE

Dkt #380

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND ACCOUNT OF
ADMINISTRATION OF ESTATE, REPORT OF RECEIPTS AND DISBURSEMENTS,
APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES,
AND NOTICE OF PROPOSED DISTRIBUTION**

THIS DAY this cause came before the Court on the Trustee's Final Report and Account of Administration of Estate, Report of Receipts and Disbursements, Application for Compensation and Notice of Proposed Distribution; and the Court having fully reviewed the same finds that said Final Report should be approved as set forth herein.

IT IS THEREFORE ORDERED that the Trustee's Final Report and Account of Administration of Estate, Report of Receipts and Disbursements, Application for Compensation and Notice of Proposed Distribution is hereby approved, and the Trustee is hereby authorized and directed to distribute the funds of this estate as set forth below, to be adjusted for additional estate earned interest, if any.

<u>Name of Party:</u>	<u>Description:</u>	<u>Amount:</u>
Chapter 7 Admin. Expenses:		
KIMBERLY R. LENTZ	Trustee Compensation	<u>\$40,471.09</u>
KIMBERLY R. LENTZ	Trustee Expenses	<u>\$359.04</u>
U.S. Trustee	Unpaid Quarterly fees	<u>\$325.00</u>
	TOTAL Chapter 7 Admin. Expenses	<u>\$41,155.13</u>

Priority Claims:		
Tennessee Department of Revenue	Claims of Governmental Units-- 507(a)(8)	<u>\$1,916.88</u>
Weber County Treasurer	Claims of Governmental Units-- 507(a)(8)	<u>\$912.45</u>
	TOTAL Priority Claims	<u>\$2,829.33</u>

Unsecured Claims:		
Air-One Services	General Unsecured 726	<u>\$266.33</u>
American Express Travel Related Svcs Co	General Unsecured 726	<u>\$63,074.76</u>
Boyer BDO, L C	General Unsecured 726	<u>\$40,901.99</u>
Consumer Products Serv	General Unsecured 726	<u>\$476.44</u>
Delta Electric Power	General Unsecured 726	<u>\$179.27</u>
Excel Transportation Services, Inc.	General Unsecured 726	<u>\$6,123.73</u>
H & E Equipment Services, Inc.	General Unsecured 726	<u>\$1,036.39</u>
Jon S Musial	General Unsecured 726	<u>\$400.67</u>
Katt Worldwide Logistics Inc	General Unsecured 726	<u>\$3,535.33</u>

Keith Martin Mack	General Unsecured 726	<u>\$7,699.33</u>
Overstock.com, Inc	General Unsecured 726	<u>\$131,721.68</u>
Questar Gas Company	General Unsecured 726	<u>\$163.93</u>
RadioShack Corporation and SC Kiosks, Inc.	General Unsecured 726	<u>\$242,667.89</u>
Rocky Mountain Power	General Unsecured 726	<u>\$1,240.13</u>
TWG Innovative Solutions Inc	General Unsecured 726	<u>\$49,108.19</u>
UNITED PARCEL SERVICE	General Unsecured 726	<u>\$27,117.65</u>
UNITED PARCEL SERVICE FREIGHT	General Unsecured 726	<u>\$4,481.75</u>
Verizon Wireless	General Unsecured 726	<u>\$1,483.45</u>
	TOTAL Unsecured Claims	<u>\$581,678.91</u>
	TOTAL FUNDS TO BE DISBURSED	<u>\$625,663.37</u>

IT IS FURTHER ORDERED that the trustee shall make all disbursements authorized herein within ten (10) days of this Order becoming final and non-appealable.

IT IS FURTHER ORDERED that within ninety (90) days after the distribution of estate funds the Trustee shall stop payment on any check remaining unpaid and any remaining property of the estate shall be paid into the Court and disposed of under Chapter 129 of Title 28.

IT IS FURTHER ORDERED that within 125 days of the entry of the Order the Trustee will provide to the United States Trustee the Trustee's Distribution Report in accordance with the policy and procedures of the Office of the United States Trustee.

SO ORDERED.



Edward Ellington
United States Bankruptcy Judge

Dated: February 6, 2012

Order prepared and submitted by:

KIMBERLY R. LENTZ, Trustee
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GULFPORT MS 39502
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